<table>
<thead>
<tr>
<th>S. No</th>
<th>Item No.</th>
<th>Name of approved item(s) with full specification(s)</th>
<th>Packing Unit</th>
<th>Grade</th>
<th>Total Qty (No. of units)</th>
<th>Approved rate per unit (₹)</th>
<th>Total Cost (₹)</th>
<th>GST % as applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>Acetic acid Dried</td>
<td>500ml</td>
<td>AR</td>
<td>15.00</td>
<td>198.00</td>
<td>2970</td>
<td>18</td>
</tr>
<tr>
<td>2</td>
<td>16.00</td>
<td>Activated charcoal (decolorizing powder) mb value &gt;300</td>
<td>500g</td>
<td>LR</td>
<td>2.00</td>
<td>243.00</td>
<td>486</td>
<td>18</td>
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<tr>
<td>3</td>
<td>23.00</td>
<td>Agar-agar powder Exiplus</td>
<td>500g</td>
<td>CM</td>
<td>12.00</td>
<td>2550.00</td>
<td>30600</td>
<td>18</td>
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<tr>
<td>4</td>
<td>33.00</td>
<td>Ammonium buffer solution</td>
<td>500ml</td>
<td>WTR</td>
<td>2.00</td>
<td>113.00</td>
<td>226</td>
<td>18</td>
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<tr>
<td>5</td>
<td>80.00</td>
<td>Balsam Canada (Natural) [Balsam Canada (Natural)]</td>
<td>100ml</td>
<td>MC</td>
<td>5.00</td>
<td>190.00</td>
<td>950</td>
<td>18</td>
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<tr>
<td>6</td>
<td>99.00</td>
<td>Bromocresol purple sodium salt</td>
<td>5g</td>
<td>pH</td>
<td>3.00</td>
<td>221.00</td>
<td>663</td>
<td>18</td>
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<td>7</td>
<td>101.00</td>
<td>Bromocresol blue indicator powder</td>
<td>5g</td>
<td>pH</td>
<td>3.00</td>
<td>133.00</td>
<td>399</td>
<td>18</td>
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<tr>
<td>8</td>
<td>140.00</td>
<td>Colombia agar base</td>
<td>100g</td>
<td>DCM</td>
<td>2.00</td>
<td>590.00</td>
<td>1180</td>
<td>18</td>
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<td>9</td>
<td>157.00</td>
<td>Darco-G 60 (Activated charcoal)</td>
<td>500g</td>
<td>LR</td>
<td>10.00</td>
<td>212.00</td>
<td>2120</td>
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<tr>
<td>10</td>
<td>203.00</td>
<td>HNO₃ (Nitric acid)</td>
<td>1ltr</td>
<td>AR</td>
<td>20.00</td>
<td>190.00</td>
<td>3800</td>
<td>18</td>
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<tr>
<td>11</td>
<td>204.00</td>
<td>HNO₃ (Nitric acid)</td>
<td>1ltr</td>
<td>LR</td>
<td>20.00</td>
<td>160.00</td>
<td>3200</td>
<td>18</td>
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<td>12</td>
<td>232.00</td>
<td>L-Ascorbic acid</td>
<td>5g</td>
<td>AR</td>
<td>6.00</td>
<td>68.00</td>
<td>408</td>
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<tr>
<td>13</td>
<td>261.00</td>
<td>Mannitol salt agar base</td>
<td>100g</td>
<td>LR</td>
<td>7.00</td>
<td>474.00</td>
<td>3318</td>
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<tr>
<td>14</td>
<td>262.00</td>
<td>Mannitol salt agar base (harmonized)</td>
<td>100g</td>
<td>LR</td>
<td>7.00</td>
<td>474.00</td>
<td>3318</td>
<td>18</td>
</tr>
<tr>
<td>15</td>
<td>289.00</td>
<td>Nitric acid</td>
<td>500ml</td>
<td>AR</td>
<td>35.00</td>
<td>190.00</td>
<td>6650</td>
<td>18</td>
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<tr>
<td>16</td>
<td>290.00</td>
<td>Nitric acid</td>
<td>500ml</td>
<td>LR</td>
<td>35.00</td>
<td>160.00</td>
<td>5600</td>
<td>18</td>
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<tr>
<td>17</td>
<td>292.00</td>
<td>Nutrient agar</td>
<td>100g</td>
<td>DCM</td>
<td>5.00</td>
<td>412.00</td>
<td>2060</td>
<td>18</td>
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<td>18</td>
<td>293.00</td>
<td>Nutrient agar 1.5%</td>
<td>100g</td>
<td>DCM</td>
<td>7.00</td>
<td>510.00</td>
<td>3570</td>
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<tr>
<td>19</td>
<td>294.00</td>
<td>Nutrient broth</td>
<td>100g</td>
<td>DCM</td>
<td>5.00</td>
<td>361.00</td>
<td>1805</td>
<td>18</td>
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<tr>
<td>20</td>
<td>299.00</td>
<td>P-nitrophenyl sulphate</td>
<td>10g</td>
<td>LR</td>
<td>15.00</td>
<td>547.00</td>
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<td>Peptone yeast dextrose agar</td>
<td>500g</td>
<td>DCM</td>
<td>1.00</td>
<td>1133.00</td>
<td>1133</td>
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<td>22</td>
<td>308.00</td>
<td>Petroleum ether 80°C-100°C</td>
<td>500ml</td>
<td>AR</td>
<td>5.00</td>
<td>203.00</td>
<td>1015</td>
<td>18</td>
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<td>23</td>
<td>328.00</td>
<td>Potassium chloride</td>
<td>500g</td>
<td>AR</td>
<td>9.00</td>
<td>145.00</td>
<td>1305</td>
<td>18</td>
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</tbody>
</table>
1. समस्त इकाइयों को निर्देशित किया जाता है कि केमिस्ट्री की आवश्यकता, बजट उपलब्धता या सक्षम स्वीकृति के अनुसार अनुमोदित फर्म को कार्यवाही (Work Order) जारी करते हुए अनुमोदित दरों के अनुसार आपूर्ति करवाते हुए नियमानुसार गणना उपरान्त शुमाता जाते को कार्यवाही करे।

2. समस्त इकाइयों को निर्देशित किया जाता है कि केमिस्ट्री की आपूर्ति अनुमोदित फर्म से उत्तरालाप अनुमोदित दरों पर ही क्रयादान सुनिश्चित करे। किसी और फर्म से केमिस्ट्री की आपूर्ति करने पर किसी भी परिस्थिति में शुमाता नहीं किया जाएगा।

3. समय सम्बन्ध में फर्म को केमिस्ट्री आपूर्ति के लिए जारी कार्यवाही (Work Order) की एक प्रति शिविर विभाग कार्यवाही को प्रेषित करवाया सुनिश्चित करने के लिए सर्विता कार्य की नोटिफिकेशन संभालेंगे। इसके अभाव में फर्म को शुमाता किया जाना सम्भव नहीं होगा।

4. फर्म के साथ किए गए क्राफ पत्र की प्रति संलग्न कर निर्देशित किया जाता है कि केमिस्ट्री आपूर्ति करवाने समय करार पत्र में उल्लेखित शर्तों की पूर्ण अनुपालना करना सुनिश्चित करें।

उत्तरालाप जारी दर सर्विता के कण में किसी भी प्रकार की कठिनाई के निवारण के लिए अवश्यकताकर्ताओं के कार्यवाही में संपर्क किया जा सकता है।

संलग्न: उपर्युक्तालाप (अनुवंश पत्र पृष्ठ 01 से 05 तक)

प्रतिलिपि विभागित गानिक केमिस्ट्री एवं आवश्यक कार्यवाही हेतु प्रेषित हैं :-
1. लिप्य केमिस्ट्री, मालयिक क्षेत्रपति, श्री करण नरेंद्र कृष्ण विश्वविद्यालय, जोधपुर, जयपुर।
2. कुलदीप, श्री करण नरेंद्र कृष्ण विश्वविद्यालय, जोधपुर, जयपुर।
3. समस्त विभागके/अधिराज्यके/विभागके अभिवादन (बीज)/क्षेत्रीय विभागके अभिवादन/ प्रभारी अधिकारी/कर्मचारी समन्वयके/ विश्वविद्यालय पुस्तकालय का/ परिषद विनियमके/ शृंगारित अधिकारी/कॉप्यरिकारी/ ________________
4- M/s Metro Trading Corporation, Film Colony, SMS Highway, Chaura Rasta, Jaipur, e-mail Id: metrotender@gmail.com, mtcjaipur@yahoo.in, Phone No.: 0141-2602147/2316504
5. रक्षित पत्रावली।
INDIA NON JUDICIAL
Government of Rajasthan
e-Stamp

Certificate No. : IN-RJ18922100226287P
Certificate Issued Date : 28-Nov-2017 12:13 PM
Account Reference : SHCIL (Fl)/ rsjhscl011/ RAMBAGH/ RJ-JP
Unique Doc. Reference : SUBIN-RJRJSHCIL0130526285395951P
Purchased by : THE COMPTROLLER SKN AGRICULTURE UNIVERSITY JOBNER
Description of Document : Article 58 Works Contract
Property Description : NA
Consideration Price (Rs.) : 0 (Zero)
First Party : METRO TRADING CORPORATION
Second Party : THE COMPTROLLER SKN AGRICULTURE UNIVERSITY JOBNER
Stamp Duty Paid By : THE COMPTROLLER SKN AGRICULTURE UNIVERSITY JOBNER
Stamp Duty Payable (Rs.) : 500
(Five Hundred only)
Surcharge for Infrastructure Development (Rs.) : 50
(Fifty only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 50
(Fifty only)
Stamp Duty Amount(Rs.) : 600
(Six Hundred only)

Regarding Agreement with the Comptroller, Sri Karan Narendra Agriculture University, Jobner

UP 0004863459

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at www.nichestampan.com. Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.
AGREEMENT

1. This deed of agreement is made on this 28th day of November 2017 for the contract period from ........................ ending ........................ of Rate Contract of Supply of Chemicals during the financial year 2017-19 between M/s Metro Trading Corporation represented by Mr. Anupam Singhal Proprietor/Managing Director/Managing Partners having its registered office at Pharma Plaza Building, Film Colony, SMS Highway, Choura Rasta, Jaipur – 302003 and its factory premises at ...................................................... (hereinafter called “the approved supplier”, which expression shall where the context so admits, be deemed to include his heirs successors, executors and administrators unless excluded by the contract) on the one part and SKNAU, Jobner, Jaipur represented by its Comptroller having its office at SKN Agriculture University, Jobner- 303329 (hereinafter referred to as “The Procuring Entity” which term shall include its successors, representatives, executors, assigns and administrator unless excluded by the contract) on the other part.

2. Whereas the supplier has agreed with the Procuring Entity, the chemicals and other supplies with specifications mentioned in the Schedule attached here to at the prices noted here in and in the manner and under the terms and conditions here in after mentioned to the SKNAU, Jobner, Jaipur of the State of Rajasthan at its head office as well as at offices/consignees throughout jurisdiction of the University, all those articles/items set forth in the schedule appended hereto in the manner set forth in the conditions of the bid and contract appended herewith and at the rates set forth in column No. --- (Approved Rate ............................) of the said attached schedule.

3. And whereas the approved supplier has deposited with the Procuring Entity a sum of ₹ .....................................(In words ₹ .............................................................only) as sum performa deposit for the due and faithful performance of this agreement, to be forfeited in the event of the Supplier failing duly and faithfully to perform it. Now these present witness that for carrying out the said agreement in this behalf into execution the supplier and the procuring entity do hereby mutually covenant, declare, contract and agree with each other in the manner following, that is to say,

(i) The term “Agreement”, wherever used in this connection, shall mean and include the terms and conditions contained in the invitation to bid floated for the supply of chemicals for SKN Agriculture University, Jobner, Jaipur the instruction to Bidders, particulars hereinafter defined and those general and special conditions that may be added from time to time.

(ii) (a) The agreement if for the supply by the Supplier to the Procuring Entity of supply of chemicals specified in the Schedule attached here to at process noted against each therein on the terms and conditions set forth in the Agreement.

(b) The Agreement shall be deemed to have come into force with effect from the date ...........................................and it shall remain in force for a period upto march, 2019 or as for extended period.

(c) The indicative quantity noted against each item in the table-1 attached hereto indicates only the probable total requirements of the Procuring Entity in respect of each item for the placement of supply orders. This quantity may increase or decrease at the discretion of the Procuring Entity as per provisions of RTTPA, 2012 and RTPPR, 2013. The supplier shall supplies for the supply of chemicals and on the basis of the supply orders by the procuring authorities specifying the quantities required to be supplied at the specific location in the state of Rajasthan, as mentioned in bid document.

4. Now these Presents witness:

(i) In Consideration of the payment to be made by the Comptroller, SKN Agriculture University, Jobner, Jaipur or consignee offices at the rates set forth in the schedule hereto a appended the approved supplier will duly supply the said articles set forth in Schedule of Rates and supply order thereof in the manner set forth in the conditions of the bid and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
The conditions of the bid and contract for open bid enclosed to the bid notice No F./SKNAU/COMP./Tender/Chemicals/2017-18/2543-44 Dated: 13/09/2017 & corrigendum no………………. Dated: ……………… and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.

Letters received from Bidder and letters issued by in the regard of this bidand also as appended to this agreement shall also form part of this agreement.

SKNAU do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, SKNAU will through Demand Draft/RTGS/NEFT Transfer or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.

The mode of payment will be as specified in terms & conditions of the bid i.e. through NEFT/RTGS/ banker's cheque/Demand Draft etc.

5. The delivery shall be effected and completed within the period noted below from the date of Supply order:-

<table>
<thead>
<tr>
<th>S. N.</th>
<th>Items/Quantity</th>
<th>Delivery Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>As per supply order</td>
<td>As per terms &amp; conditions of bid</td>
</tr>
</tbody>
</table>

6. (i) The time specified for delivery in the bid form shall be deemed to be the Essence of the contract and the successful Bidder shall arrange supplies Within the period on receipt of order from the procuring entity.

(ii) In case extension in the delivery period is granted by the procuring entity with liquidated damages (L.D.), the recovery shall be made on the basis of following percentages of value of stores, which the supplier fail to supply :-

(a) Delay up to one fourth period of the prescribed delivery period - 2.5 %
(b) Delay exceeding one fourth but not exceeding half of the Prescribed delivery period - 5%
(c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period - 7.5%
(d) Delay exceeding three fourth of the prescribed delivery period.- 10%

Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damages shall be 10%.

(iii) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

(i) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the supplier.

7. Termination of Contract on Breach of Condition

(i) In case the supplier fails or neglects or refuses to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the procuring entity to forfeit the amount deposited by the supplier as performance security and cancel the contract.

(b) In case the supplier fails, neglects, or refuses to observe, perform, fulfill and keep, all or any one or more or any part of any one of the Covenants, stipulations and provisions herein contained, it shall be lawful for the procuring entity or any such failure, neglect or refusal, to put an end to this agreement and thereupon every article, cause and thing herein contained on the part of the procuring entity shall cease and be void, and in case of any damage, loss, expense, difference in cost or other moneys from out of any moneys for the time being payable to the supplier under this and/or any other contract and in case
expenses, difference in cost and other moneys as aforesaid, it shall be lawful for
the procuring entity to appropriate the performance security made by the
supplier as herein before mentioned to reimburse all such damages, losses,
difference in cost and other money as the procuring entity shall have
sustained, incurred or been put to by reason of the supplier having been guilty of
any such failure, negligence or refusal as aforesaid or other breach in
performance of this contract.

(c) If at any time during the course of the contract, it is found that any
information furnished by the supplier to the procuring entity, either in his bid or
otherwise, is false, the procuring entity may put an end to the
contract/agreement wholly or in part and thereupon the provision of clause (a)
above shall apply.

(ii) The procuring entity reserves the right to terminate without assigning any
reasons therefore the contract/agreement either wholly or in part without any
notice to the supplier. The supplier will not be entitled for any compensation
whatsoever in respect of such termination of the Contract/Agreement by the
procuring entity.

(iii) Notice etc. in writing
All certificates or notice or orders for time or for extra, varied or altered
supplies, which are to be the subject of extra or varied charges whether so
described in the agreement or not, shall be in writing, and unless in writing,
shall not be valid, binding or be of any effect whatsoever.

(iv) The supplier shall not in any way be interested in or concerned directly or
indirectly with, any of the officers or subordinate or servants of the procuring
entity, in any trade, business or transactions not shall the supplier give or pay or
promise to give or pay such officer or subordinate or servant directly or
indirectly any money or fee or other consideration under designation of
"custom" or otherwise; nor shall the supplier permit any person or persons
whomsoever to interfere in the management or performance hereof under power
of attorney or otherwise without the consent in writing the consent in writing of
the procuring entity obtained in first hand.

(v) In case the Supplier at any time during the continuance of the contract becomes
bankrupt or insolvent or commits any act of bankruptcy or insolvency under the
provisions of any law in that behalf for the time being in force, or should
compound with his creditors, it shall be lawful for the procuring entity to put an
end to the agreement, and thereupon every article, clause and thing herein
contained to be operative on the part of the procuring entity, shall cease and be
void and the procuring entity shall have all the rights and remedies given to him
under the preceding clauses.

(vi) Serving of notice on supplier: - All notice or communication relating to or arising
out of this agreement or any of the terms thereof shall be considered duly served
on or given to the supplier, if delivered/e-mailed to him or left at his premises/e-
mail address, place of business or abode.

8. Dispute settlement:-
All disputes arising out of this agreement and all questions relating to the
interpretation of this agreement shall be decided by the Comptroller, SKN Agriculture
University, Jobner, Jaipur and the decision of the Comptroller, SKN Agriculture
University, Jobner, Jaipur shall be final as per bid terms and conditions. And it is
hereby agreed and declared between the parties hereto that in case any question of
dispute arises touching the construction or wording of any of clause herein contained
on the rights, duties, liabilities of the parties hereto or any other way, touching or
dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the Parties to the Comptroller, SKN Agriculture University, Jobner, Jaipur who will appoint his senior most officials as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final. All legal proceedings, if necessary arise to institute may by any of the parties (University or Contractor) shall have to be lodged in courts situated at Jaipur in Rajasthan and not elsewhere.

9. If the rates of the approved items are reduced in any manner by the G.O.I/other state governments, the approved supplier will have to notify by SKN Agriculture University, Jobner, Jaipur and reduce the rates in the same proportion.

10. In addition to the recourse available in the bidding documents or the contract, the bidding process shall also be subject to the provisions of the Rajasthan Transparency in Public Procurement Act, 2012 and Rules, 2013 made there under. All terms and conditions of the bid shall be an integral part of the contract.

11. **JURISDICTION:**

All actions, proceedings and suits arising from or connected to this Agreement shall be subject to the exclusive jurisdiction of courts in Jaipur.

In witness whereof the parties here to have set their hands on the day ......................of .......................... 2017.

For Metro Trading Corporation

[Signature]

For the approved Supplier with Seal

[Signature]

COMPTROLLER

[Signature]

COMPTROLLER

SKN Karseva Narendra Agriculture University

[Signature]

Witness-1

[Signature]

Witness-2

[Signature]